

COMMITTEE AMENDMENT FORM

DATE: 3/11/08

COMMITTEE CITY UTILITIES PAGE NUM. (S)

ORDINANCE I. D. #08-O- SECTION (S)

RESOLUTION I. D. #08-R-0483 PARA.

AMENDS THE LEGISLATION BY ADDING A NEW FOURTH WHEREAS
CLAUSE WHICH READS AS FOLLOWS:

“WHEREAS, the two (2) lowest bidders were deemed non-responsive,
because they failed to provide the required experience forms.”

AMENDMENT DONE BY COUNCIL STAFF 3/11/08

AN AMENDED RESOLUTION BY

08-R-0483

CITY UTILITIES COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH INSITUFORM TECHNOLOGIES, INC/IMANI ENVIRONMENTAL GROUP, INC., JOINT VENTURE, FOR FC 3007000052, CONTRACT FOR SEWER GROUP TWO REHABILITATION PHASE I-CURED-IN-PLACE PIPE, CONTRACT A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR MILLION FIVE HUNDRED SEVENTY-SIX THOUSAND SEVEN HUNDRED NINETY-NINE DOLLARS AND THIRTY CENTS (\$4,576,799.30); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE – CIP) PTAE0 FUNDING SOURCE 17102445/101/505821445/5414002 FAC NOT BUILDINGS – CIP/CITY OF ATLANTA ; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) did advertise for FC-3007000052, Contract for Sewer Group Two Rehabilitation Phase I-Cured-In-Place Pipe, Contract A, on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management (“DWM”) has identified the need for services for the rehabilitation of sewers targeted in the Utoy Creek Basin using primarily cured-in-place-pipe techniques which also incorporate open cut replacement, manhole rehabilitation, sewer and manhole cleaning and other associated work, including a defined scope and fixed unit prices for rehabilitation of small diameter sanitary sewers; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-3007000052, Contract for Sewer Group Two Rehabilitation Phase I-Cured-In-Place Pipe, Contract A, be awarded to Insituform Technologies, Inc. (“ITT”)/Imani Environmental Group, Inc. (“IEG”), Joint Venture, in an amount not to exceed Four Million Five Hundred Seventy-Six Thousand Seven Hundred Ninety-Nine Dollars and Thirty Cents (\$4,576,799.30).

WHEREAS, the two (2) lowest bidders were deemed non-responsive, because they failed to provide the required experience forms.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA that the Mayor is authorized to enter into an Agreement with Insituform Technologies, Inc./Imani Environmental Group, Inc. Joint Venture for FC-3007000052, Contract for Sewer Group Two Rehabilitation Phase I-Cured-In-Place-Pipe, Contract A, on behalf of the Department of Watershed Management, in an amount not to exceed Four Million Five Hundred Seventy-Six Thousand Seven Hundred Ninety-Nine Dollars and Thirty Cents (\$4,576,799.30).

BE IT FURTHER RESOLVED, that the term of the agreement shall be in accordance with the contract terms.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the Contractor.

AND FINALLY BE IT RESOLVED, that all contracted work shall be charged to and paid from Fund Department and Account Number 5058 (2004 Water & Wastewater Bond Fund) 170215 (DWM Wastewater Sewer Repair) 5414002 (Facilities Other Than Bldgs./Infrastructure – CIP) PTAE0 Funding Source 17102445/101/505821445/5414002 Fac. Not Buildings – CIP/City of Atlanta .

**A RESOLUTION BY
CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH INSITUFORM TECHNOLOGIES, INC/IMANI ENVIRONMENTAL GROUP, INC., JOINT VENTURE, FOR FC 3007000052, CONTRACT FOR SEWER GROUP TWO REHABILITATION PHASE I-CURED-IN-PLACE PIPE, CONTRACT A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR MILLION FIVE HUNDRED SEVENTY-SIX THOUSAND SEVEN HUNDRED NINETY-NINE DOLLARS AND THIRTY CENTS (\$4,576,799.30); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP) PTAE0 FUNDING SOURCE 17102445/101/505821445/5414002 FAC NOT BUILDINGS - CIP/CITY OF ATLANTA ; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did advertise for FC-3007000052, Contract for Sewer Group Two Rehabilitation Phase I-Cured-In-Place Pipe, Contract A, on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management ("DWM") has identified the need for services for the rehabilitation of sewers targeted in the Utoy Creek Basin using primarily cured-in-place-pipe techniques which also incorporate open cut replacement, manhole rehabilitation, sewer and manhole cleaning and other associated work, including a defined scope and fixed unit prices for rehabilitation of small diameter sanitary sewers; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-3007000052, Contract for Sewer Group Two Rehabilitation Phase I-Cured-In-Place Pipe, Contract A, be awarded to Insituform Technologies, Inc. ("ITI")/Imani Environmental Group, Inc. ("IEG"), Joint Venture, in an amount not to exceed Four Million Five Hundred Seventy-Six Thousand Seven Hundred Ninety-Nine Dollars and Thirty Cents (\$4,576,799.30).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into an Agreement with Insituform Technologies, Inc/Imani Environmental Group, Inc. Joint Venture for FC-3007000052, Contract for Sewer Group Two Rehabilitation Phase I-Cured-In-Place-Pipe, Contract A, on behalf of the Department of Watershed Management, in an amount not to exceed Four Million Five Hundred Seventy-Six Thousand Seven Hundred Ninety-Nine Dollars and Thirty Cents (\$4,576,799.30).

BE IT FURTHER RESOLVED, that the term of the agreement shall be in accordance with the contract terms.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the Contractor.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Department and Account Number 5058 (2004 Water & Wastewater Bond Fund) 170215 (DWM Wastewater Sewer Repair) 5414002 (Facilities Other Than Bldgs/Infrastructure – CIP) PTAE0 Funding Source 17102445/101/505821445/5414002 Fac Not Buildings – CIP/City of Atlanta .

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH INSITUFORM TECHNOLOGIES, INC./IMANI ENVIRONMENTAL GROUP, INC., JOINT VENTURE, FOR FC 3007000052, CONTRACT FOR SEWER GROUP TWO REHABILITATION PHASE I-CURED-IN-PLACE-PIPE, CONTRACT A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR MILLION FIVE HUNDRED SEVENTY-SIX THOUSAND SEVEN HUNDRED NINETY-NINE DOLLARS AND THIRTY CENTS (\$4,576,799.30); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE – CIP) PTAE0 FUNDING SOURCE 17102445/101/505821445/5414002 FAC NOT BUILDINGS – CIP/CITY OF ATLANTA ; AND FOR OTHER PURPOSES.

Council Meeting Date: March 17, 2008

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to authorize award of contract to Insituform Technologies, Inc. ("ITT") and Imani Environmental Group, Inc. ("IECI") Joint Venture for sewer rehabilitation services in an amount not to exceed \$4,576,799.30 for a period of one (1) year (365 days).

2. Please provide background information regarding this legislation.

This project is for the rehabilitation of sewers targeted in the **Utoy Creek Basin** using primarily cured-in-place-pipe lining techniques. The contract will also incorporate open cut replacement, manhole rehabilitation, sewer and manhole cleaning and other associated work, including a defined scope and fixed unit prices for rehabilitation of small diameter sanitary sewers

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Construction Agreement

(b) **Source Selection:** Bid

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract:**

4. Fund Account Center (Ex. Name and number):

Fund: 2J28 **Account:** 574001 **Center:** Q38I02989999

PATEO: 17102445/101/505821445/5414002 Fac Not Buildings – CIP/City of Atlanta

FDA: 5058/170215/5414002

5. Source of Funds: 2004 Water & Wastewater Bond Fund, Facilities Other Than Buildings, Sewer Group
2 Rehabilitation

6. Fiscal Impact: This legislation will result in a reduction in the amount of \$7,980,222.30 to 2J28-
574001-Q38I02989999. **PATEO:** 17102445/101/505821445/5414002 Fac Not Buildings – CIP/City of
Atlanta **FDA:** 5058/170215/5414002

7. Method of Cost Recovery: NA

This Legislative Request Form Was Prepared By: Toni Darden

**3007000052, SEWER GROUP TWO PIPE BURSTING
LEGISLATIVE SUMMARY**

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH INSITUFORM TECHNOLOGIES, INC./IMANI ENVIRONMENTAL GROUP, INC., JOINT VENTURE, FOR FC 3007000052, CONTRACT FOR SEWER GROUP TWO REHABILITATION PHASE I-CURED-IN-PLACE PIPE, CONTRACT A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR MILLION FIVE HUNDRED SEVENTY-SIX THOUSAND SEVEN HUNDRED NINETY-NINE DOLLARS AND THIRTY CENTS (\$4,576,799.30); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE – CIP) PTAE0 FUNDING SOURCE 17102445/101/505821445/5414002 FAC NOT BUILDINGS – CIP/CITY OF ATLANTA ; AND FOR OTHER PURPOSES.

Committee Meeting Date: March 11, 2008

Council Meeting Date: March 17, 2008

Legislation Title: 3007000052, Sewer Group Two Pipe Bursting

Requesting Dept.: Department of Watershed Management (“DWM”)

Contract Type: Construction Services

Advertisement: AJC on 12/09/07 and 12/16/07
City of Atlanta’s web site starting on 12/10/07

Bids/Proposals Due: January 16, 2008

Invitations Mailed: Sixty four (64)

Bidders/Bids Received: Four (4) Bidders:

Bidders: Lanzo Lining Services, Inc. \$4,090,707.00

Insituform Technologies, Inc./ Imani
Environmental Group, Inc., JV (ITI/IEG) \$4,576,799.30

South East Pipe Survey/NAPM, JV
\$4,183,621.40

Reynolds Inliner, LLC
\$4,795,364.95

Contractor: Insituform Technologies, Inc./ Imani
Environmental Group, Inc., JV (ITI/IEG) \$4,576,799.30
17988 Edison Avenue

Chesterfield, MO 63005

**H. Douglas Thomas, Vice President
636-530-8000 (t)**

Estimated Value: **\$4,576,799.30**

Scope Summary: **This is a DWM project to provide Cured-In-Place-Pipe ("CIPP") as part of Phase I, Sewer Group One Rehabilitation Contract A.**

This Agreement will cover the repair of pipes without replacement in the Utoy Creek Basin using the Cured-In-Place-Pipe method as authorized by the Department of Watershed Management.

Background: **This is the initial award for this project.**

This award has been recommended to ITI/IEG. Lanzo Lining and Southeast Pipe were deem non-responsive.

Evaluation Team: **Representatives from the DWM, the Office of Contract Management and the Department of Procurement.**

Term of Contract: **Three Hundred Sixty Five (365) Days**

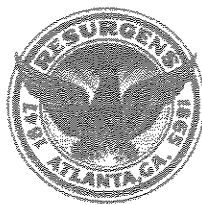
Fund Account Centers: **Fund Department and Account Number 5058 (2004 Water & Wastewater Bond Fund) 170215 (DWM Wastewater Sewer Repair) 5414002 (Facilities Other Than Bldgs/Infrastructure – CIP) PTAE0 Funding Source 17102445/101/505821445/5414002 Fac Not Buildings – CIP/City of Atlanta .**

Prepared By: **Lynn Thomas Portee**

Contact Number: **404-330-6109**

CITY OF ATLANTA
DEPT. OF PROCUREMENT

02 FEB 11 PM 12:23



SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

February 9, 20078

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

**RE: Recommendation of Award for FC-3007000052 Sewer Group Two
Rehabilitation Phase I- Cured-In-Place-Pipe Contract A**

After careful review of the bids submitted for the above referenced project, the Department of Watershed Management has deemed both Lanzo Lining Services, Inc and Southeast Pipe Survey, Inc. /North America Pipeline Management, Inc. non-responsive (technical review attached) and recommends award to the lowest, responsive, responsible bidder, Insituform Technologies, Inc and Imani Environmental Group, Inc. JV in an amount not to exceed \$4,576,799.30.

If you have any questions please contact Toni Darden, Contracting Officer, Senior at (404) 330-6812.

Thank you for your assistance in this matter.

cc: Shelia Pierce, Deputy Commissioner, DWM
Cathy Martin, Deputy Chief Procurement Officer, DOP
Lowell Chambers, Director, DWM
Gwendolyn J. Carswell, Watershed Manager, DWM
Toni Darden, Contracting Officer Senior, DWM
File



CITY OF ATLANTA

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303


(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

Shirley Franklin
Mayor

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director 
Mayor's Office of Contract Compliance

RE: Bid Recommendation for FC 3007000052, Sewer Rehabilitation, Cured-In-Place-Pipe, Contact A, Phase I

DATE: February 4, 2008

The Office of Contract Compliance has reviewed the four bids for minority and female business enterprise participation. Two of the four bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, FBE and HBE as indicated below:

<u>Lanzo Lining Services, Inc.</u>	AABE 28%
Thrasher Contracting, LLC	FBE 7%
<u>WBE Dorcas, Inc.</u>	
Participation Total	35%
Non-responsive (No Certified M/FBE Joint Venture Partner)	
<u>Southeast Pipe Survey/North American Pipeline Management, Inc. a JV</u>	
North American Pipeline Management, Inc.	HBE 28%
Utility Asset Management	FBE 6%
Participation Total	34%
<u>Insituform Technologies, Inc./Imani Environmental Group, a JV</u>	
Imani Environmental Group	AABE 28%
WBE Dorcas, Inc.	FBE 4%
Giavanni Construction, Inc.	FBE 2%
Participation Total	34%

MEMORANDUM

TO: Adam L. Smith
FROM: Hubert Owens
RE: Bid Recommendation for FC 3007000052, Sewer Rehabilitation, Cured-In-Place-Pipe, Contract A, Phase I
DATE: February 4, 2008
PAGE: 2

Reynolds Inliner LLC

North American Pipeline Management, Inc.

Superior

Positive Flow

Lori's Transportation

Thrasher Contracting, LLC

Q-Solutions

Full Circle Communications

All (N) One Security

BAT 100

Imani Environmental Group, Inc.

HBE 1%

AABE .04%

AABE 5%

FBE .01%

AABE 21%

FBE .01%

FBE 2%

FBE 2%

FBE 2%

AABE 3%

Participation Total

36.06%

Non-responsive (No Certified M/FBE Joint Venture Partner)

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Lynn Portee, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____
Committee(s) of Purview: _____ City Utilities Committee _____

Chief of Staff Deadline: _____ February 27, 2008 _____

Anticipated Committee Meeting Date(s): _____ March 11, 2008 _____

Anticipated Full Council Date: _____ March 17, 2008 _____

Legislative Counsel's Signature: _____ *[Signature]* _____

Commissioner Signature: _____ *Robert J. Hunter* _____

Chief Procurement Officer Signature: _____ *[Signature]* _____

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH INSITUFORM TECHNOLOGIES, INC/IMANI ENVIRONMENTAL GROUP, INC., JOINT VENTURE, FOR FC 3007000052, CONTRACT FOR SEWER GROUP TWO REHABILITATION PHASE I-CURED-IN-PLACE PIPE, CONTRACT A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR MILLION FIVE HUNDRED SEVENTY-SIX THOUSAND SEVEN HUNDRED NINETY-NINE DOLLARS AND THIRTY CENTS (\$4,576,799.30); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP) PTAE0 FUNDING SOURCE 17102445/101/505821445/5414002 FAC NOT BUILDINGS - CIP/CITY OF ATLANTA ; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$4,576,799.30

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 2/27/08 *[Signature]* Reviewed by: *[Signature]*
(date) (date)

Submitted to Council: _____
(date)